Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180024-9

Standard Form
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. # 45

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY
Cnel #3
DPD-4467-59
COPY 1 OF 2

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				$30,135	60
		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	$30,135	60

PAYMENT:
Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

FOIAB3B
Date 8-10-59 *Payee

(required when a like certificate is made by payee on attached bill or bills)

Title _____

(Payee must NOT use this space)

Differences _____
Less suspensions as explained on sheet 2 attached. - 240 75

Amount verified; correct for _____ 29,894 85
(Signature or initials) EL

Contract No. NY-A-501 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must h[illegible]

25X1

JUN 29 10 56 AM '59

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the a[illegible] over his official title.

Per _____

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16—32906-6

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ---------- dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with ----------

5. Without advertising, it being impracticable to secure competition because of ----------

---

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16—22900-2 U. S. GOVERNMENT PRINTING OFFICE

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Standard Form
Form
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. ..... (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 45

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract AF-A-301 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 1-1-59 thru 6-7-59					
MJO 4047				Research & Development		Total	
		Labor for period 1-1-59 thru 2-1-59		701.25			
		Labor for period 2-2-59 thru 3-1-59		495.00			
		Labor JV 029183		165.00			
		Labor for period 3-2-59 thru 3-31-59		1,422.50			
		Labor for period 4-1-59 thru 4-26-59		1,430.00			
		Labor for period 4-27-59 thru 6-7-59		2,170.02		6,383.77	
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 125%		7,979.71		7,979.71	
		Other Direct Costs:					
		Period W/E 1-25-59		310.00			
		Period W/E 3-1-59		280.00			
		Period W/E 3-31-59		625.15			
		Period March 1959 - JV 039125		26.35			
		Period W/E 4-26-59		600.00			
		Period W/E 5-24-59		620.00			
		Period May 1959 - JV 059302		(21.83)		2,439.67	
		Total Labor, Overhead and Other Direct Costs				16,803.15	
		G & A expense computed at interim rate of 7% of 16,803.15				1,176.22	
		Total Billing				17,979.37	

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

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Standard Form 1
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. ..... Sheet No. 2 of Bureau Voucher No. 45
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract NY-A-571 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 1-1-59 thru 6-7-59					
		MJO 4048		Research & Development		Total	
		Labor for period 1-1-59 thru 2-1-59		262.90			
		Labor for period 2-2-59 thru 3-1-59		776.78			
		Labor for period 3-2-59 thru 3-31-59		690.43			
		Labor for March 1959 - JV 039209		2,112.81			
		Labor for period 4-1-59 thru 4-26-59		449.41			
		Labor for period 4-27-59 thru 5-3-59		143.85			
		Labor for period 6-1-59 thru 6-7-59		1.23		4,537.41	
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 125%		5,671.76		5,671.76	
		Other Direct Costs:					
		Period January 1959 - JV 019125		376.92			
		Period February 1959 - JV 029127		10.00			
		Period March 1959 - JV 039209		740.97			
		Period W/E 5-17-59		23.90		1,151.79	
		Total Labor, Overhead and Other Direct Costs				11,360.96	
		G & A expense computed at interim rate of 7% of 11,360.96				795.27	
		Total Billing				12,156.23	
		Suspensions as follows:				Less suspensions as listed below	240.75
		1) overcharge in Labor total	100.00				
		2) Applicable overcharge in overhead	125.00			Total	11,915.48
		3) " " " G & A	15.75				
		Total Suspension	240.75				

U. S. GOVERNMENT PRINTING OFFICE 16-62066-1

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180024-9

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE 1/24/59

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.O.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
58	01	20	9				01	21	2618				8	50	25	00	00	12501	4047	37		31000 * 31000 ** 31000 *** 31000 **

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE WEEKLY DIST

DATE 3/ 1/59

BATCH No.	BATCH Mo.	BATCH Day	BATCH Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	PAYMENT DATE Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	COST CENTER Int.	COST CENTER Sub.	CHARGE DISTRIBUTION Account	CHARGE DISTRIBUTION M.J.O.	CHARGE DISTRIBUTION S.O.	CHARGE DISTRIBUTION Work Order	NET AMOUNT
7	2	23	9	2-19-9		16135			2618				8	55	25	00	00	12501	4047	37		28000
																						28000 *
																						28000 **
																						28000 ***

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WKLY PURCH DIST 3/31/59

SUPP#	SUPPLIER NAME	MO DY	CHECK#	INVOICE	P O	ACCT ODC MJO SO WK ORDR	AMOUNT	BATCH TR M D Y
1711			23659		12501 8 4047 37		31515	10 5 3 25 9
2618			23652		12501 8 4047 37		31000	10 5 3 25 9
							62515 *	
							62515 **	
							62515 ***	

FOIAB3A

8-1485 DARCO INC. - OAKLAND - PRINTED IN U.S.A.

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WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	MO DY CHECK#	INVOICE	P O	ACCT ODC MJO SO	WK ORDR	AMOUNT	BATCH TR M D Y
1711	FOIAB3A	3540 3	APRIL		12501 8 4047 37		30000	2 0 4 20 9
2618		35441	APRIL		12501 8 4047 37		30000	2 0 4 20 9
							60000 *	
							60000 **	
							60000 ***	

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WKLY PURCH DIST 5/24/59

SUPP#	SUPPLIER NAME	MO DY CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
1711			27400	5149	12501	8	4047	37			31000	85	0	5	19	9
2618			27437	5149	12501	8	4047	37			31000	85	0	5	19	9
											62000 *					
											62000 **					
											62000 ***					

FOIAB3A

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WKLY PURCH DIST 5/17/59

SUPP#	SUPPLIER NAME	MO DY CHECK# INVOICE	P O	ACCT OUC MJO SO	WK ORDR	AMOUNT	BATCH TR M D Y
5175	FOIAB3A	25940	C0864 12501	1 4048 17		639	32 5 5 11 9
5175		2594	C2665 12501	1 4078 17		1751	32 5 5 11 9
						2390 *	
						239 **	
						239 ***	

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June 18, 1959

The following is an itemized listing of public vouchers under Contract NY-A-501 which are unpaid as of the above date:

Voucher No.	Period Covered	Date Mailed	Amount
21	1-1-58 - 2-23-58	3-28-58	$ 5,318.52
27	W/E 6-15-58	6-24-58	1,089.72
28	6-16-58 - 6-29-58	7-10-58	2,299.74
Balance due on underpayment Vo. 31 Paid By Check #25233932 dated 3-20-59		6-8-59	761.03
32	1-12-59 - 2-1-59	"	5,470.23
33	11-1-58 - 12-31-58	"	2,323.70
34	1-1-59 - 2-1-59	"	3,416.88
35	2-2-59 - 2-15-59	"	3,497.83
36	2-16-59 - 2-22-59	"	1,502.50
37	2-23-59 - 3-1-59	"	1,476.86
38	3-2-59 - 3-8-59	"	2,096.60
39	1-1-59 - 2-28-59	"	1,958.57
40	Year 1957	"	6,937.53
41	3-9-59 - 3-15-59	"	1,402.57
42	1-12-59 - 3-15-59	"	856.98
43	1-1-59 - 6-7-59	6-19-59	51,484.40
44	1-1-59 - 6-7-59	"	14,314.95
45	1-1-59 - 6-7-59	"	30,135.60
		Total	$136,344.21

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